



Campaign Finance Report

Sally Ann Gonzales for State Representative
Committee #: 201000452

Treasurer: GONZALES, SALLY ANN
7444 S Camino Benem, Tucson, AZ 85757
Phone: (520) 883-7968
Email: sally.gonzales@msn.com
Candidate Name: GONZALES, SALLY ANN
Office Sought: State Representative - District 27

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: September 1, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$18,616.14 |
| Total Cash Receipts this Reporting Period: | \$258.00 |
| Total Cash Disbursements this Reporting Period: | \$10,251.56 |
| Cash Balance at End of Reporting Period: | \$8,622.58 |

Report ID: 67883

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$258.00 | \$0.00 | \$258.00 | \$1,283.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$21,479.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$10.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$258.00 | \$0.00 | \$258.00 | \$22,772.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$10,251.56 | \$0.00 | \$10,251.56 | \$14,149.42 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$10,251.56 | \$0.00 | \$10,251.56 | \$14,149.42 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$10,251.56 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|----------|---------------|
| Name: | MARTIN, DOUGLAS | 08/13/2010 | \$140.00 | \$140.00 |
| Address: | 3263 W Saguaro West Trl, Tucson, AZ 85745 | | Cash | |
| Occupation: | FREE LANCE CONSULTANT, SELF-EMPLOYED | | | |
| Name: | LOBO, SUSAN | 08/14/2010 | \$100.00 | \$100.00 |
| Address: | 1415 E Prince Rd, Tucson, AZ 85719 | | Cash | |
| Occupation: | INSTRUCTOR, UNIVERSITY OF AZ | | | |
| Name: | Kestler, Carol | 08/15/2010 | \$18.00 | \$23.00 |
| Address: | 1311 E Duke Dr, Tucson, AZ 85719 | | Cash | |
| Occupation: | Artist, retired | | | |
| Total of Individual Contributions | | | \$258.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$258.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|-------------|---------------|----------------------|
| Name: | DIGIPOST | 08/06/2010 | \$3,729.06 | \$7,522.05 |
| Address: | 3434 E Kleindale Rd, Tucson, AZ 85716 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | LOWE'S | 08/08/2010 | \$21.56 | \$126.93 |
| Address: | 1800 W Valencia Rd, Tucson, AZ 85746 | | Cash | |
| Category: | Miscellaneous - Hardware, lumber/rebar | | | |
| Name: | HOME DEPOT | 08/09/2010 | \$4.33 | \$4.33 |
| Address: | 1155 W Irvington Rd, , Tucson, AZ 85746 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Name: | GERSON'S | 08/10/2010 | \$78.00 | \$88.47 |
| Address: | 1811 S Park Ave, Tucson, AZ 85713 | | Cash | |
| Category: | Communications - Other | | | |
| Name: | GoDaddy.com | 08/10/2010 | \$4.99 | \$27.12 |
| Address: | 14455 N Hayden Rd, Scottsdale, AZ 85260 | | Cash | |
| Category: | Administration - Other | | | |
| Name: | DIGIPOST | 08/12/2010 | \$2,994.32 | \$7,522.05 |
| Address: | 3434 E Kleindale Rd, Tucson, AZ 85716 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | GERSON'S | 08/12/2010 | \$10.47 | \$88.47 |
| Address: | 1811 S Park Ave, Tucson, AZ 85713 | | Cash | |
| Category: | Communications - Signs | | | |
| Name: | LOWE'S | 08/12/2010 | \$105.37 | \$126.93 |
| Address: | 1800 W Valencia Rd, Tucson, AZ 85746 | | Cash | |
| Category: | Miscellaneous - Hardware, lumber/rebar | | | |
| Name: | DIGIPOST | 08/13/2010 | \$236.56 | \$7,522.05 |
| Address: | 3434 E Kleindale Rd, Tucson, AZ 85716 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | ARIZONA LOTUS CORPORATION | 08/16/2010 | \$1,530.00 | \$1,530.00 |
| Address: | 3871 N Commerce Dr, , Tucson, AZ 85705 | | Cash | |
| Category: | Communications - Radio | | | |
| Name: | CLEAR CHANNEL | 08/16/2010 | \$1,201.00 | \$1,337.00 |
| Address: | 3202 N Oracle Rd, , Tucson, AZ 85705 | | Cash | |
| Category: | Communications - Radio | | | |
| Name: | CLEAR CHANNEL | 08/17/2010 | \$136.00 | \$1,337.00 |
| Address: | 3202 N Oracle Rd, , Tucson, AZ 85705 | | Cash | |
| Category: | Communications - Radio | | | |
| Name: | ROBO DIAL | 08/17/2010 | \$83.38 | \$191.60 |
| Address: | PO Box 1393, Media, PA 19063 | | Cash | |
| Category: | Communications - Other | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|-------------|---------------|
| Name: | ROBO DIAL | 08/17/2010 | \$108.22 | \$191.60 |
| Address: | PO Box 1393, Media, PA 19063 | | Cash | |
| Category: | Communications - Other | | | |
| Name: | SOL CASINO BUFFET | 08/17/2010 | \$8.30 | \$8.30 |
| Address: | 7406 S. CAMINO DE OESTE, TUCSON, AZ 85757 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Total of Operating Expenses | | | \$10,251.56 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$10,251.56 | |
| | | | | |

